

North Shore Water Commission
Payment Request
SCADA Upgrade Project

Eric Kiefer
April 11, 2018

Expenses pertaining to the SCADA Upgrade Project were reviewed and approved by the Commission.

The Commission is requesting payment of \$474.56 for expenses assigned to this capital improvement project. The proportionate costs for the respective municipalities are as follows:

<i>Member</i>	<i>Capital Rate*</i>	<i>Amount Due</i>
<i>Fox Point</i>	<i>18.67%</i>	<i>\$88.60</i>
<i>Glendale</i>	<i>48.17%</i>	<i>\$228.60</i>
<i>Whitefish Bay</i>	<i>33.16%</i>	<i>\$157.36</i>

Respectfully,

Eric Kiefer

**Rates approved in Revised and Restated Agreement for Water Supply.*

North Shore Water Commission

SCADA Upgrade Project

Invoices for Meeting

Eric Kiefer

April 11, 2018

Vendor	Invoice Number	Units	Qty	Description	Line Cost
eBay devrylewis	eBay_devrylewis_creditCard_03212018	Item	3	Beckhoff, 4 Channel Digital Output Terminal, EL2004	36.00
eBay timsoksales	eBay_timsoksales_creditCard_03212018	Item	1	Beckhoff, Junction, 2 Port Ethercat, EK1122	50.00
eBay tequipmentsales	eBay_tequipmentsales_creditCard_03212018	Item	1	Ethernet Tester, Ideal Networks, Pro Cable Verifier	352.45
eBay tequipmentsales	eBay_tequipmentsales_creditCard_03212018	Shipment	1	Shipping and Handling	7.99
Amazon	111-1530501-1845840	Pack of 50	1	Connector, RJ45, Unshielded Cat5e Plug	28.12
TOTAL					\$474.56